## ACU dor

| Unit/Tag #    | Class  | Location                                     | Last Date  | Last Reading |
|---------------|--------|--|------------|--------------|
| ACU           |        |  |            |              |
| ACU TANK FARM |        |  |            |              |
| 504095        | RELIEF | G/7 S SDE OF TK D-370 RVN-2964               | 09/14/2006 | 6,112        |
| 504202        | VALVE  | G/2 E SDE OF TK D-380                        | 08/04/2008 | 829          |
| 504344        | OTHER  | 1/1 TOP OF TK L-332                          | 08/18/2008 | 9,639        |
| 504356        | VALVE  | G/3 N SDE OF TK L-333                        | 03/13/2008 | 1,066        |
| 504409        | VALVE  | G/3 N SDE OF TK L-306                        | 03/13/2008 | 615          |
| 504481        | VALVE  | G/3 N SDE OF TK X-303                        | 04/01/2008 | 2,024        |
| P0042         | PUMP   | G/0 PMP DP-4484 N SDE OF TK D-370 *503926    | 01/05/2010 | 12           |
| DISPATCHING   |        |  |            |              |
| 507571        | VALVE  | G/2 PMP P-7227 35 FT S TK F-358 TOP MOV-1628 | 03/14/2008 | 826          |
| 507760        | RELIEF | G/8 PMP P-7228 6FT E RVN-1997                | 02/27/2008 | 739          |
| 507988.1      | CONECT | G/1 TK F-360 NW SDE PRD LINE                 | 05/18/2006 | 673          |
| 507988.3      | CONECT | G/1 TK F-360 NW SDE PRD LINE                 | 05/18/2006 | 703          |
| 507992.1      | CONECT | G/3 TK F-360 NW SDE PRD LINE                 | 06/02/2005 | 1,214        |
| EAST          |        |  |            |              |
| 500365.2      | CONECT | G/2 PMP DP-4284 BLW                          | 05/21/2009 | 58,895       |
| 500890        | VALVE  | G/-1 PMP DP-1695 ABV *3032                   | 08/18/2008 | 9,915        |
| P0001         | PUMP   | G/0 PMP DP-1670 E SDE OF ACU CR *500915      | 01/05/2010 | 85           |
| P0019         | PUMP   | G/0 PMP DP-4485 E SDE OF ACU CR *500381      | 01/05/2010 | 4            |
| P0020         | PUMP   | G/0 PMP DP-4284 E SDE OF ACU CR *500360      | 01/05/2010 | 1,358        |
| P0021         | PUMP   | G/0 PMP DP-4285 E SDE OF ACU CR *500320      | 01/05/2010 | 67           |
| WEST          |        |  |            |              |
| 500232        | VALVE  | G/3 PMP DP-9622 W SDE                        | 05/20/2009 | 5,979        |
| 501719.2      | CONECT | G/5 E SDE OF CLM V-909                       | 01/30/2008 | 810          |
| 501756        | VALVE  | 1/14 W SDE OF CLM V-909 OFF LDDR *3766       | 04/02/2008 | 1,243        |
| 502374        | CONECT | G/4 PMP DP-4099 5FT S OF VES V-7 37          | 08/01/2008 | 1,125        |
| P0027         | PUMP   | G/0 PMP DP-4290 W SDE OF ACU CR *500203      | 01/05/2010 | 12           |

## ACU dor

| Reason for Delay  | Date Delayed | Expected Repair |
|---|--------------|-----------------|
|   |              |                 |
|   |              |                 |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 09/26/2006   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS                                | 06/12/2003   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 06/01/2005   | 10/31/2015      |
| IMMEDIATE REPAIR VLV ONLY WILL RESULT IN GREATER EMISSIONS THAN A DELAY OF REPAIR | 09/03/2002   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 11/20/2002   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 10/04/2001   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 11/11/2008   | 10/31/2015      |
|   |              |                 |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 06/02/2005   | 10/31/2015      |
| THE PART REQUIRED FOR REPAIR IS TEMPORARILY OUT OF STOCK.                         | 03/03/2008   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 06/01/2006   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 06/01/2006   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 06/02/2005   | 10/31/2015      |
|   |              |                 |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 05/21/2009   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 08/20/2008   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 04/22/2008   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 04/22/2008   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 11/11/2008   | 10/31/2015      |
| EQUIPMENT IS ISOLATED FROM THE PROCESS AND DOES NOT REMAIN IN VOC SERVICE         | 12/21/2005   | 10/31/2015      |
|   |              |                 |
| EQUIPMENT IS ISOLATED FROM THE PROCESS AND DOES NOT REMAIN IN VOC SERVICE         | 05/21/2009   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS SHUTDOWN                       | 05/30/2006   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN                  | 10/17/2007   | 10/31/2015      |
| REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS SHUTDOWN                       | 05/30/2006   | 10/31/2015      |
| EQUIPMENT IS ISOLATED FROM THE PROCESS AND DOES NOT REMAIN IN VOC SERVICE         | 08/04/2008   | 10/31/2015      |